

SIGNAL HILL PRODUCTS

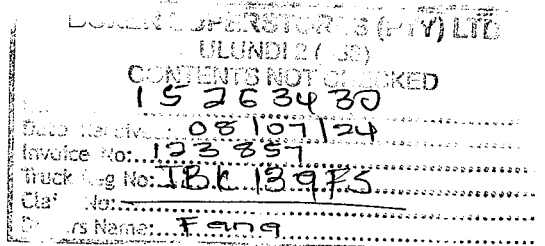
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123857
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246		SHIP VIA: LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
345673- Precouis JAB ORDER	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114600	SS138678	345673- Precouis JAB ORDER				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	0.240163%	5.20	2,160.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20



Liquor Runners Durban
Signed: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 62.10

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,473.20
Tax Total: 370.98
Total (ZAR): 2,844.18

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	

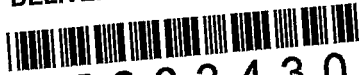


Bavaria
MALT

13:00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill products
Invoice No.: 123857
Purchase Order No.: 345673

DELIVERY RECEIVED NOTE



15263430

Date: 08/07/24

Branch: Ulundu 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			2844.18

Delivery received by:
Name: Thandeka
Signature:

Supplier's Signature: Eana ER
Vehicle Registration No.: SBK 139 ES